

INVOICE



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

Invoice #	Invoice Date	Invoice Month	Invoice Period
37653-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Priorities USA Action	Issue	1788

Flight Dates	Order #	Alt Order #
10/20/12 - 10/22/12	37653	08887096

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
	321	340

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/12	10/22/12	Electric Playground	137-207a	M-----	1:00	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 M 10/22/12 1:48 AM Electric Playground 137-207a 1:00 PRATV1203H \$400.00 NM									
2	10/20/12	10/20/12	Private Practice	1135p-1235a	-----S-	1:00	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----S- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Sa 10/20/12 12:06 AM Private Practice 1135p-1235a 1:00 PRATV1203H \$1,000.00 NM									
4	10/20/12	10/20/12	8 News Now Sat 5-7p	5-7p	-----S-	1:00	2	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----S- 2 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Sa 10/20/12 5:29 PM 8 News Now Sat 5-7p 5-7p 1:00 PRATV1203H \$2,500.00 NM 2 8 Sa 10/20/12 6:41 PM 8 News Now Sat 5-7p 5-7p 1:00 PRATV1203H \$2,500.00 NM									
<u>Total Spots</u>							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$6,400.00
<u>Agency Commission</u>	\$960.00
<u>Net Amount Due</u>	\$5,440.00